

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATRESA R HARRIS

Case No. 15-22437

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2015.
- 2) The plan was confirmed on 10/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/22/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/15/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,454.90
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,454.90**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,413.91
Court Costs	\$0.00
Trustee Expenses & Compensation	\$283.56
Other	\$164.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,861.47**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED PHYSICAL MEDICINE	Unsecured	120.00	NA	NA	0.00	0.00
ADVANCED PHYSICAL MEDICINE	Unsecured	NA	NA	NA	0.00	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	480.00	480.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	825.00	825.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	965.97	965.97	0.00	0.00
CACH	Unsecured	NA	741.55	741.55	0.00	0.00
CITI	Unsecured	47.85	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,881.40	NA	NA	0.00	0.00
CITY OF ONTARIO	Priority	600.00	690.37	690.37	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	393.06	NA	NA	0.00	0.00
DEPARTMENT OF TREASURY	Unsecured	273.00	NA	NA	0.00	0.00
DREYER MEDICAL CENTER-HIGHLA	Unsecured	600.00	NA	NA	0.00	0.00
FAA CREDIT UNION	Unsecured	NA	550.29	550.29	0.00	0.00
FAA CREDIT UNION	Unsecured	NA	274.89	274.89	0.00	0.00
HIGHLIGHTS PUZZLE CLUB	Unsecured	21.37	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	130.00	NA	NA	0.00	0.00
INDIANA DEPT OF REVENUE	Priority	NA	3,057.49	1,493.60	0.00	0.00
INDIANA DEPT OF REVENUE	Unsecured	396.00	1,863.89	1,941.27	0.00	0.00
INDIANA DEPT OF REVENUE	Secured	NA	377.38	0.00	0.00	0.00
MCPHERSON WOODS	Unsecured	519.00	519.84	519.84	0.00	0.00
MIDCENTRAL MANSFIELD HOSPITAL	Unsecured	700.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	790.79	790.79	0.00	0.00
NELNET	Unsecured	10,686.00	19,481.81	19,481.81	0.00	0.00
NORTHWEST INSTITUTE FOR CONTE	Unsecured	288.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	99.77	99.77	0.00	0.00
Performant Recovery	Unsecured	349.04	NA	NA	0.00	0.00
Performant Recovery	Unsecured	27.33	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Secured	14,732.00	15,920.68	15,920.68	3,629.74	963.69
Receivable Solution Sp	Unsecured	50.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	800.00	NA	NA	0.00	0.00
THIRD STREET FAMILY HEALTH CTR	Unsecured	300.00	NA	NA	0.00	0.00
TIDEWATER FINANCE COMPANY	Unsecured	4,975.00	11,370.43	11,370.43	0.00	0.00
TSI 980	Unsecured	1,642.00	NA	NA	0.00	0.00
TSI 980	Unsecured	715.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	1,503.00	5,281.60	5,281.60	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,125.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,429.00	1,401.77	1,401.77	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,920.68	\$3,629.74	\$963.69
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,920.68	\$3,629.74	\$963.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,183.97	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,183.97	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,724.98	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,861.47</u>
Disbursements to Creditors	<u>\$4,593.43</u>
TOTAL DISBURSEMENTS :	<u>\$6,454.90</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.